

STATE PROCUREMENT OFFICE  
EMERGENCY PROCUREMENT

14 OCT -1 18:17

TO: Chief Procurement Officer

FROM: Department of Transportation / Highway Division/ Oahu Dist.  
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 8/7/2014

2. After-the-Fact: ☒ Yes ☐ No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

On Thursday, August 7, 2014, there were two large sinkholes at both ends of the North Punaluu Bridge. The larger sinkhole on the Kahuku side of the bridge extended under the asphalt concrete pavement and would have collapsed if not filled immediately. With the impending Hurricane Issel predicted to hit Oahu on Friday morning on August 8, 2014, the two sinkholes needed to be filled that Thursday night.

4. Vendor/Contractor/Service Provider Name:  
Triton Marine Construction Corp.

5. Amount of Request:  
\$ \$22,996.00

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.


Triton Marine Construction provided labor, equipment and materials to fill the two large sinkholes at both ends of the North Punaluu Bridge.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

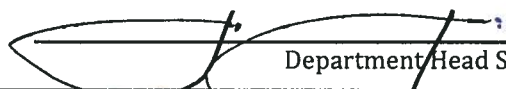
Triton Marine Construction was willing and available on very short notice to fill the two large sinkholes at both ends of the North Punaluu Bridge Thursday night before Hurricane Issel was predicted to hit Oahu on Friday morning on August 8, 2014.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Charles Lee *	DOT/HWY	8316700 ext. 129	charles.lee@hawaii.gov
George Abcede 	DOT/HWY	8316700 ext. 134	george.abcede@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided is to the best of my knowledge, true and correct.*

  
Department Head Signature

9.29.14  
Date

**For Chief Procurement Officer Use Only**

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action to fill the sinkholes was necessary to prevent bridge collapse and protect the safety of the public.

Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to be compliant on the Hawaii Compliance Express) for all contracts awarded, and award is required to be posted on the Awards Reporting system. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Wendy Ebisui at 586-0563, or [wendy.mo.ebisui@hawaii.gov](mailto:wendy.mo.ebisui@hawaii.gov).

☒ Approved

☐ Disapproved

☐ No Action Required

  
Chief Procurement Officer Signature

10/14/14  
Date